

1 BILL NO. S-83-06-22

2 SPECIAL ORDINANCE NO. S-116-83

3 AN ORDINANCE approving City Utilities
4 Purchase Order Number A-32235 by the
5 City of Fort Wayne by and through its
6 Department of Purchasing and Means
7 Services, Inc., for various departments
8 in the City of Fort Wayne, Indiana.

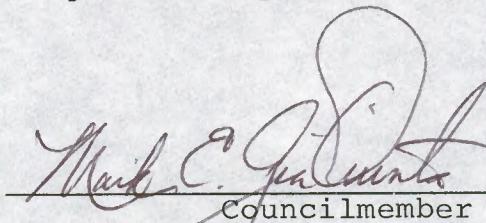
9
10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That City Utilities Purchase Order #A-32235
13 between the City of Fort Wayne, by and through City Utilities,
14 and the Department of Purchasing and Means Services, Inc., for
15 various departments in the City of Fort Wayne, respectfully for:

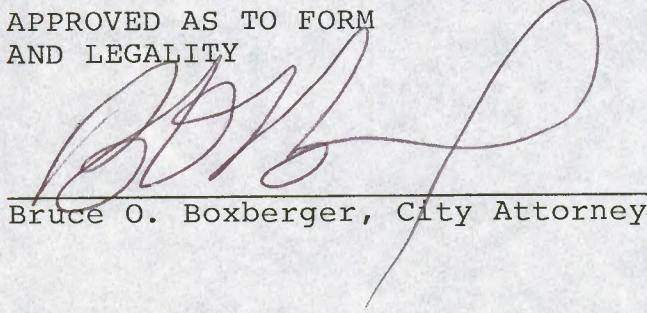
16 awarding of the bid with respect to the
17 rental of uniforms for various departments
18 of the City of Fort Wayne, Indiana;
19 involving a total cost of Thirty-Eight Thousand Eight Hundred
20 Forty-Four and No/100 Dollars (\$38,844.00), all as more parti-
21 cularly set forth in said Purchase Order, which is on file in the
22 Office of the Department of Purchasing, and is by reference incor-
23 porated herein, made a part hereof, and is hereby in all things
24 ratified, confirmed and approved.

25 SECTION 2. Prior Approval was given by Council on
26 May 31, 1983.

27 SECTION 3. That this Ordinance shall be in full force
28 and effect from and after its passage, and any and all necessary
29 approval by the Mayor.

30 
31 Mark E. Januska
32 Councilmember

33 APPROVED AS TO FORM
34 AND LEGALITY

35 
36 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 2nd, the 19 day of June, o'clock P.M. M.E.S.T.

DATE: 6-14-83

Sandra F. Kennedy CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (PASSED) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCRUGGS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 6-28-83

Sandra F. Kennedy - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-116-83 on the 28th day of June, 1983.

ATTEST:

(SEAL)

Sandra F. Kennedy

CITY CLERK

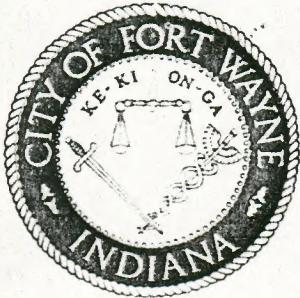
Bay-Lee Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1983, at the hour of 11:30 o'clock A.M. M.E.S.T.

Sandra F. Kennedy
CITY CLERK

Approved and signed by me this 30th day of June, 1983, at the hour of 4 o'clock P.M. M.E.S.T.

WIN MOSES, JR. - MAYOR



The City of Fort Wayne

May 23, 1983

The Common Council
Fort Wayne, Indiana

Re: City Utilities Purchase Order Number A-32235

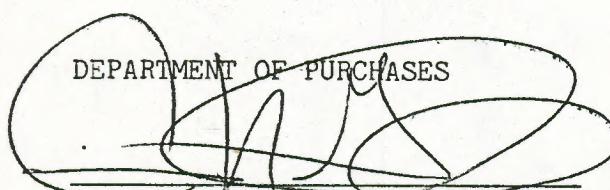
Gentlemen and Mrs. Bradbury:

City Utilities Purchase Order Number A-32235 has been assigned to Means Services, Inc. for the rental of uniforms for various departments for the period beginning July 1, 1983 and ending June 30, 1984. The estimated cost for that period is \$38,844.00. Bids were also received from Todd Uniform, CoverAll Rental, Van Dyne Crotty, Mechanics Laundry, and MidWest Towel. The Bid received from Means Services, Inc. was the lowest.

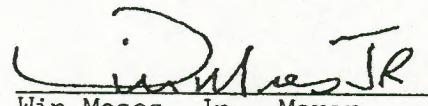
The Department of Purchases respectfully requests "Prior Approval" so the city may place an order for the uniforms. A Prior Approval would enable Means Services, Inc. to set up service by July 1, 1983.

A special Ordinance for formal approval will be submitted in the near future.

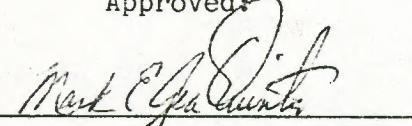
DEPARTMENT OF PURCHASES

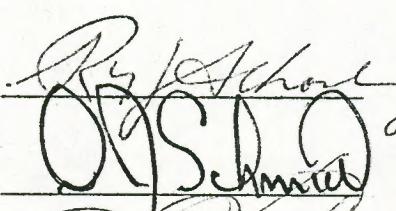

Aaron M. Gluck, Director

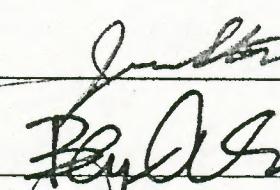
CITY OF FORT WAYNE, INDIANA

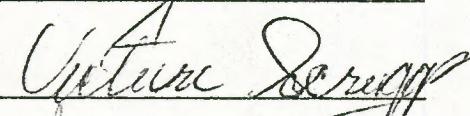

Win Moses, Jr., Mayor

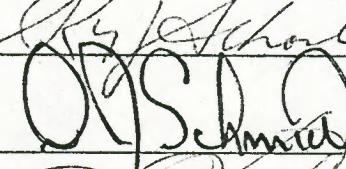
Approved:


Mark Elga

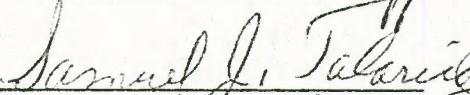

Ray Schory


John

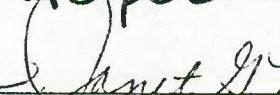

Vickie Darragh


O.S.D.


Ray


Samuel J. Talarico

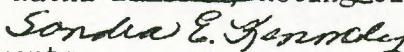

Sandra E. Kennedy


Janet D. Bradbury

ATTEST:


Sandra E. Kennedy

Natka Escheff, Acting City Clerk


Sandra E. Kennedy

Attachments

Bid #675 - Rental of Uniforms

Description:	Quantity	Todd Uniform	Extended	Means Service	Extended	CoverAll Rental	Extenc
Short or Long (New)	293	2.88	843.84	2.49	729.57	3.30	966.
Short or Long (Used)	293	2.61	764.73	2.46	720.78		0.
Smock (New)	7	1.44	10.08	2.49	17.43	2.70	18.
Smock (Used)	7	1.31	9.17	2.46	17.22		0.
Long & Short (New)	0	3.96	0.00	2.70	0.00	3.60	0.
Long & Short (Used)	0	3.63	0.00	2.67	0.00		0.
Addition = Unit \$	0	.411	0.00	2.49	0.00	0.00	0.
Deletion = Unit \$	0	.411	0.00	2.49	0.00	0.00	0.
Locker Charges	293	0.00	0.00	0.00	0.00	0.00	0.
Estimated Cost (New)		853.92		747.00		985.	
Estimated Cost (Used)		773.90		738.00		0.	

38,844

	CoverAll tended	Rental Extended	VanDyne Crotty	Mech. Laundry	MidWest Towel	Extended
729.57	3.30	966.90	3.00	879.00	3.55	1040.15
720.78		0.00	3.00	879.00	3.15	922.95
17.43	2.70	18.90		0.00	3.00	21.00
17.22		0.00		0.00	2.70	18.90
0.00	3.60	0.00	3.00	0.00	4.05	0.00
0.00		0.00	3.00	0.00	3.65	0.00
0.00	0.00	0.00	0.00	0.00	4.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	1.10
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.32	95.00	0.10	29.30
47.00		985.80		974.00		1090.45
31.00		0.00		974.00		971.15
						1274.55
						879.00

844

CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City of Fort Wayne
One Main Street
Fort Wayne, Indiana 46802

Means Services, Inc.
2727 Freeman Street
Fort Wayne, Indiana 46804

DELIVER TO: DEPARTMENT OR DIVISION

Various Departments

DATE 05/23/83
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BKT	Blanket Purchase Order/12 months This document is a blanket purchase authorization covering purchases by City departments for uniform rental. These purchases will be limited to uniform rental.		\$38,844.00
		Term of Agreement: July 1, 1983 through June 30, 1984 Estimated price is \$38,844.00.		
		Each release for a purchase by the buyer must contain the blanket purchase order number and the sellers invoices must reference the blanket purchase number to be valid for payment.		
		SUBJECT TO COUNCILMANIC APPROVAL "PRIOR APPROVAL"		
		DATE _____		
For	information:	contact Purchasing 219-427-1101	Total	\$38,844.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC, NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division VARIOUS DEPARTMENTS

Page 1 of 7Ref. No. 675Date April 12, 1983

Date wanted _____

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		

AFFIRMATIVE ACTION: On file _____ Attached X

Bid Bond required NO YES 5% Performance Bond NO YES See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above instructions for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature Richard J. Stefaniak
Means Services, Inc.

Signature Richard J. Stefaniak Manager
3701 Progress Drive Regional Mgr
Address South Bend, Indiana 46628 5-1-83

(219) 234-1045

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ 2.49	\$ 2.46
Water Maintenance & Service	66	\$ 2.49	\$ 2.46
Meter Reading	15	\$ 2.49	\$ 2.46
Street Lighting	5	\$ 2.49	\$ 2.46
Filtration Plant	36	\$ 2.49	\$ 2.46
Water Pollution Control Plant/Sludge Lagoons	33	\$ 2.49	\$ 2.46
Street Department	66	\$ 2.49	\$ 2.46
City Utilities Garage	20	\$ 2.49	\$ 2.46
Traffic Engineering	10	\$ 2.49	\$ 2.46
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ 2.49	\$ 2.46

(Unit cost based on 3 changes per week per employee-
7 - inventory)

BASE BID "B"

Short sleeve shirts with same specifications for the above number of employees.

<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
\$ 2.70	\$ 2.67

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ 2.49

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$ N/C

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division VARIOUS DEPARTMENTS

Page 1 of 7

Ref. No. 675

Date April 12, 1983

Date wanted

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34408. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.

AFFIRMATIVE ACTION: On file Attached _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount

Bid Bond required 5% Performance Bond

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Todd Corporation

Name of Company

For O.C. Ends Title CONTINUOUS MFG.

Address 815 Touby Pike

City Kokomo IN 46901

5-5-83

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ 2.88	\$ 2.61
Water Maintenance & Service	66	\$ 2.88	\$ 2.61
Meter Reading	15	\$ 2.88	\$ 2.61
Street Lighting	5	\$ 2.88	\$ 2.61
Filtration Plant	36	\$ 2.88	\$ 2.61
Water Pollution Control Plant/Sludge Lagoons	33	\$ 2.88	\$ 2.61
Street Department	66	\$ 2.88	\$ 2.61
City Utilities Garage	20	\$ 2.88	\$ 2.61
Traffic Engineering	10	\$ 2.88	\$ 2.61
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ 2.88	\$ 2.61
		\$ 1.44	\$ 1.31

BASE BID "B"

Short sleeve shirts with same specifications for the above number of employees.

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
	\$ 3.96	\$ 3.63

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$.411

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$ N/C

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all requests and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department or Division VARIOUS DEPARTMENTS

Page 1 of 7

Ref. No. 675

Date April 12, 1983

Date wanted

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		

AFFIRMATIVE ACTION: On file _____ Attached X

Bid Bond required NO YES

5%

Performance Bond NO YES

YES

See Instruction Item No. 16 on reverse side hereto.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, drawings and at the price we quote each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

COVER-ALL RENTAL SERVICE, INC.

By William O. Klem Date V-P4 Tree

Address 3201 Brooklyn Ave. P.O. Box 9710

City Ft. Wayne, Indiana 46899

Date

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>	<u>WEEKLY TOTAL</u>
Water Pollution Control Maintenance	35	\$ 3.30	\$	115.50
Water Maintenance & Service	66	\$ 3.30	\$	217.80
Meter Reading	15	\$ 3.30	\$	49.50
Street Lighting	5	\$ 3.30	\$	16.50
Filtration Plant	36	\$ 3.30	\$	118.80
Water Pollution Control Plant/Sludge Lagoons	33	\$ 3.30	\$	108.90
Street Department	66	\$ 3.30	\$	217.80
City Utilities Garage	20	\$ 3.30	\$	66.00
Traffic Engineering	10	\$ 3.30	\$	33.00
Animal Control - 7 wear tops and pants; 7 wear smocks	7 Tops & Pants 7 Smocks	\$ 3.30 \$ 2.70	\$	23.10 18.90
			WEEKLY....	\$ 985.80
			YEARLY..	\$ 51,261.60

BASE BID "B"

Short sleeve shirts with same specifications for the above number of employees.

<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
\$ 3.60	\$

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ N/C

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$ N/C

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division VARIOUS DEPARTMENTS

Page 1 of 7

Ref. No. 675

Date April 12, 1983

Date wanted _____

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		\$46,800

AFFIRMATIVE ACTION: On file _____ Attached X

Bid Bond required NO YES E&K 5% Performance Bond NO YES

See Instruction Item No. 18 on reverse side hereof

Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 21 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Van Dyne Crotty, Inc.

John E. Heyman Name of Company

X DIST. MGR.

Address 2650 Congressional Parkway

City Fort Wayne, IN 46808

Date 5/5/83

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ 3.00	\$ 3.00
Water Maintenance & Service	66	\$ 3.00	\$ 3.00
Meter Reading	15	\$ 3.00	\$ 3.00
Street Lighting	5	\$ 3.00	\$ 3.00
Filtration Plant	36	\$ 3.00	\$ 3.00
Water Pollution Control Plant/Sludge Lagoons	33	\$ 3.00	\$ 3.00
Street Department	66	\$ 3.00	\$ 3.00
City Utilities Garage	20	\$ 3.00	\$ 3.00
Traffic Engineering	10	\$ 3.00	\$ 3.00
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ 3.00	\$ 3.00

BASE BID "B"

Short sleeve shirts with same specifications for the above number of employees.

	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
	\$ Same	\$ Same

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ 0

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$95.00/Weekly

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all notices and correspondence, via AIR, to Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division VARIOUS DEPARTMENTS

Page 1 of 7Ref. No. 675Date April 12, 1983

Data wanted _____

Fund
Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid, Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24411. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984. See attached Base Bid A & B		

AFFIRMATIVE ACTION: On file Attached X

B&H Bond required NO EX 5% Performance Bond NO YES

See Instruction Item No. 16 on reverse side hereof.Terms 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each line.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT EX As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:Mechanics Laundry & Supply, Inc.Robert J. Done Manager Company D.V. MANAGERAddress 3201 South Clinton StreetCity Fort Wayne, IN Zip 46806Date 5/9/83

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ 3.55	\$ 3.15
Water Maintenance & Service	66	\$ 3.55	\$ 3.15
Meter Reading	15	\$ 3.55	\$ 3.15
Street Lighting	5	\$ 3.55	\$ 3.15
Filtration Plant	36	\$ 3.55	\$ 3.15
Water Pollution Control Plant/Sludge Lagoons	33	\$ 3.55	\$ 3.15
Street Department	66	\$ 3.55	\$ 3.15
City Utilities Garage	20	\$ 3.55	\$ 3.15
Traffic Engineering	10	\$ 3.55	\$ 3.15
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ 3.55/3.00	\$ 3.15/2.70

BASE BID "B"

Short sleeve shirts with same specifications for the above number of employees.

<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
\$ 4.05	\$ 3.65

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform \$ 4.00 Add only

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$.10 Per person

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department or Division VARIOUS DEPARTMENTS

Ref. No. 675

Date April 12, 1983

Date wanted _____

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, May 10, 1983 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Units Price	Total Amount
		Rental of Uniform requirements as per specifications enclosed for period beginning July 1, 1983 and ending June 30, 1984.		

AFFIRMATIVE ACTION: On file Attached _____

DM Bond required NO YES 5% Performance Bond NO YES
See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the underlined offers and agree. If this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as to terms set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MID-WEST TOWEL AND LINEN SERVICE, INC.

Name of Company Vice-President

For James Jurek Title General Manager

Address 601 East Main Street

City Muncie, IN Date 5/2/83

BASE BID "A"

FORT WAYNE CITY UTILITIES

UNIFORM RENTAL

<u>DEPARTMENT</u>	<u>NUMBER OF PERSONNEL REQUIRING UNIFORMS</u>	<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
Water Pollution Control Maintenance	35	\$ 4.35	\$ 3.00
Water Maintenance & Service	66	\$ 4.35	\$ 3.00
Meter Reading	15	\$ 4.35	\$ 3.00
Street Lighting	5	\$ 4.35	\$ 3.00
Filtration Plant	36	\$ 4.35	\$ 3.00
Water Pollution Control Plant/Sludge Lagoons	33	\$ 4.35	\$ 3.00
Street Department	66	\$ 4.35	\$ 3.00
City Utilities Garage	20	\$ 4.35	\$ 3.00
Traffic Engineering	10	\$ 4.35	\$ 3.00
Animal Control - 7 wear tops and pants; 7 wear smocks		\$ 4.35	\$ 3.00

*3 CHANGES

BASE BID "B"

Short sleeve shirts with same specifications for the above number of employees.

<u>UNIT COST PER WEEK/NEW</u>	<u>UNIT COST PER WEEK/USED</u>
\$ N/C	\$ N/C

INCREMENTAL COST TO COVER CHANGES IN WORK FORCE

Unit cost for addition or deletion of uniform	addition	\$ 1.10	\$ 1.00
---	----------	---------	---------

deletion	N/C	N/C
----------	-----	-----

Lockers - If there is an additional charge for lockers, please indicate the cost on the line provided. If there is no charge, please indicate this by putting "n/c" on the line provided. There should be a locker provided for each employee.

\$ N/C

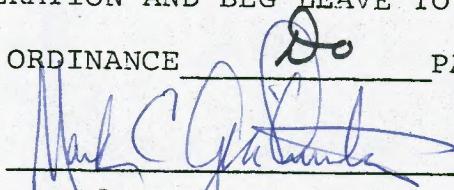
BILL NO. S-83-06-22

REPORT OF THE COMMITTEE ON FINANCE

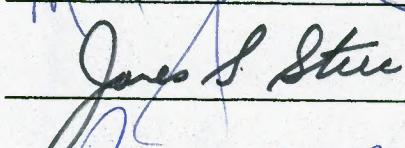
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Number A-32235 by the C
the City of Fort Wayne by and through its Department of Purchasing and
Means Services, Inc., for various departments in the City of Fort Wayne,
Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

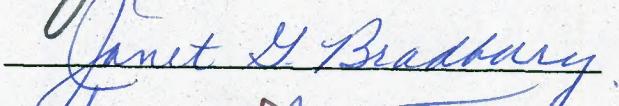
MARK E. GIAQUINTA, CHAIRMAN



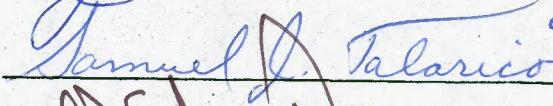
JAMES S. STIER, VICE CHAIRMAN



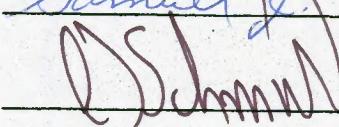
JANET G. BRADBURY

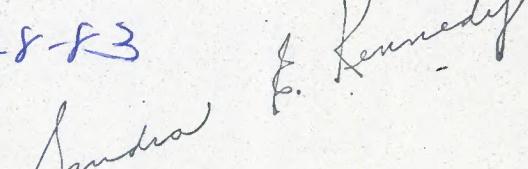


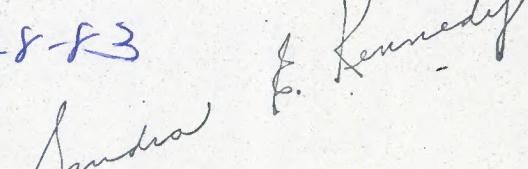
SAMUEL J. TALARICO



DONALD J. SCHMIDT



Concurred in 6-28-83

F. Kennedy

DIGEST SHEET

6306

S-83-06-22.

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with respect to the rental of uniforms for various departments of the City of Fort Wayne, Indiana.

"Prior Approval" was given on May 24, 1983

EFFECT OF PASSAGE City Departments will be supplied with needed uniforms.

EFFECT OF NON-PASSAGE City departments will not have needed uniforms.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Means Services, Inc. -

Approx. \$38,844.00 (Blanket purchase order)

ASSIGNED TO COMMITTEE (President) _____